Bill to:	Ship-to:			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXHAM BOXER LIQUOR HAMMERSDALE 2 (X328) SHOPA10 CNR KUNENE&MR 385 MPUMALAN HAMMERSDALE JUNCTION 3700	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 65413 KWV Order Number: 110932108 Loading Status: Gross Weight : 15.650kg	Document Type: TAX INVOICE Document No: 0041101672 Document Date: 04.07.2024 Delivery date: 04.07.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
					2					871.33	130.70	1,002.03

NyAWO
FZW 604 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 14846150
Date Received: 04/07/2020
Invoice No: 0041101672
Claim No:
Truck Reg No: FZW 604 FS
Driver's Name: NyAWO

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

08455

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14846150

Supplier: KwV

Invoice No.: 0041101672

Purchase Order No.: 65413

Date: 04/07/2024

Branch: Hammersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2cases	—	—	R1002,03

Delivery received by:

Name: Kwanele Nkosi Mhlongo

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: FZW 604 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003